

## Memo to the site file

This is a memo to the West Lake Landfill site file.  
Attached is the site wide ~~SCORES~~ reports used for litigation. *cost recovery documents*

Please retain the pink separator sheets in the original document for filing & scanning.

Name John Anderson Date 11/27/12 Phone # 7470

Reporting Category: 26	Installments:	Principal Amount:	911.05
BD #: 072604T018		Date Receivable Established:	
Status Code: 13		Interest Rate:	1.27%

[illegible]



Mellon  
Bank

72 MAR 10 11 44 AM '04

02-17-04 0360748 0748143 12 001 26

0104CDO081

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - DO NOT CASH IF THE WORD, VOID IS VISIBLE.

**CONSOLIDATED  
PROCESSING, INC.**

15880 N. Greenway-Hayden Loop, Suite 100  
Scottsdale, AZ 85260

**FLEET MAINE, N.A.**  
South Portland, ME

CHECK NO.

52-153  
112

PAY \*\*\*EXACTLY \*\*\*\*\*911 \*\*\* DOLLARS and 05 CENTS

DATE

2/06/2004

AMOUNT

911.05

TO  
THE  
ORDER  
OF

MELLON BANK-EPA REGION VII SUP  
FNMG SECTION PO BOX 360748M  
PITTSBURGH PA 15251, USA

CONSOLIDATED PROCESSING, INC.  
VOID IF OVER 180 DAYS OLD

PER

PER

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CONSOLIDATED PROCESSING, INC.

1058

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
<p>OVERSITE PAYMENT</p> <p>Message : 701-J GREENE</p>	<p>2/03/2004</p> <p>WESTLAKE LF #0714</p>	<p>911.05</p>	<p>OU02 04T018</p>	<p>911.05</p>
<p>CHECK # [REDACTED]</p> <p>VENDOR: 343708 MELLON BANK PA REGION VII SUP</p>	<p>CHECK TOTALS:</p>	<p>911.05</p>		<p>911.05</p>

DETACH THIS PORTION FOR YOUR RECORDS

SPENCER FANE

BRITT & BROWNE LLP

ATTORNEYS & COUNSELORS AT LAW

MICHAEL D. HOCKLEY  
DIRECT DIAL: (913) 327-5133

File No. 27410001-4

February 10, 2004

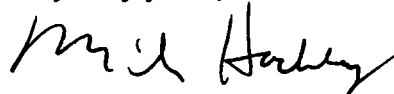
To Whom It May Concern  
Mellon Bank, - EPA Region VII Superfund  
FNMG Section, P.O. Box 360748M  
Pittsburgh, MA 15251

**Re: West Lake Landfill Site No. 0714 OU2, Invoice No. 04T018**

To Whom It May Concern:

Please find enclosed a payment in the amount of \$911.05 for oversight costs incurred by the Environmental Protection Agency regarding Operable Unit 2 (OU2) for the West Lake Landfill Site, Site number 0714 OU02, invoice number 04T018. This payment is made in full satisfaction of invoice number 04T018.

Very truly yours,



Michael D. Hockley

RHH/pak  
Enclosure

cc: Dan Wall (w/encl.)  
Doug Borro (w/encl.)

Suite 700, 40 Corporate Woods  
9401 Indian Creek Parkway  
Overland Park, Kansas 66210-2005  
(913) 345-8100 Fax (913) 345-0736  
www.spencerfane.com

KS 97214.1

Kansas City, Missouri

St. Louis, Missouri

# REGISTER OF COLLECTIONS

Region 7 Finance Office

Date Rec'd	Check No.	Remitter/ Site Name	Document ID	Amount	Description	CD No.	Site ID(if needed)
					20X8145.4	0704CD0081	
02/17/04	3000031826	E.I. Dupont de Nemours & Co. (Dupont County Road X23)	3-92-CV-10028	2,235.95	HSCR BD072604T015		07Y6
"	1058	Consolidated Processing, Inc. (West Lake Landfill)	VII-94-F-0025	911.05	HSCR BD072604T018		0714, OU02
				3,147.00	HSCR Subtotal		
					683220		
"	2869	Steven J. Rosenberg, PC	RIN-00075-04	124.10	FOIA BD0708R04038		
				3,271.10	Total		

MELLON BANK X WIRE\_\_

IPAC \_\_

RO \_\_

Entered: 02/18/04

Processed: CJ

Approved: W

## SUPERFUND COLLECTION REPORT TO HQ

### 20x8145.4

Collection Schedule	Date of Collection	Amount	Site ID	Site Name	State	Accounts Receivable Number
0704CD0081	02/17/04	2,235.95	07Y6	Dupont County Road	IA	072604T015
"	"	911.05	0714, OU02	West Lake Landfill	MO	072604T018

**TOTAL for 20X8145.4 \$ 3,147.00**

### 20X8145.3

Collection Schedule	Date of Collection	Amount	Site ID	Site Name	State	Accounts Receivable Number

**TOTAL for 20X8145.3 \$ \_\_\_\_\_**

FAX TO: Toni Daniels/Sheldonna Neal      FROM: Chaun Jackson, Region 7  
 202-565-2586 (FAX)                              913-551-7368 (FAX)  
 202-564-7379 (PHONE)                            913-551-7361 (PHONE)

Date: 02/18/04

# CERTIFIED MAIL RECEIPT™

(Domestic Mail Only; No Insurance Coverage Provided)

## OFFICIAL USE

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\$

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(Endorsement Required)

Restricted Delivery Fee  
(Endorsement Required)

1/28/04  
0714 0602  
Postmark  
Here  
047018

Michael D. Hockley, Esq.  
Spencer Fane Britt & Browne  
1400 Commerce Bank Building  
1000 Walnut Street  
Kansas City, MO 64106-2140

Reverse for Instructions

7001 0320 0004 5578 9931



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- Complete Items 1, 2, and 3. Also complete Item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

**1. Article Addressed to:**

Michael D. Hockley, Esq.  
Spencer Fane Britt & Browne  
1400 Commerce Bank Building  
1000 Walnut Street  
Kansas City, MO 64106-2140

**2. Article Number**

(Transfer from service label)

**COMPLETE THIS SECTION ON DELIVERY****A. Signature**

*Jason Tyler*

☐ Agent☐ Addressee**B. Received by (Printed Name)**

JASON TYLER

**C. Date of Delivery**

1-29-04

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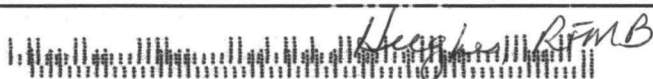


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Postage & Fees Paid  
USPS  
Permit No. G-10

- Sender: Please print your name, address, and ZIP+4 in this box •

**U. S. Environmental Protection Agency**  
**901 North 5th Street**  
**Kansas City, KS 66101**

237





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII  
901 NORTH 5<sup>TH</sup> STREET  
KANSAS CITY, KANSAS 66101

January 28, 2004

**CERTIFIED MAIL**  
**RETURN RECEIPT REQUESTED**

Michael D. Hockley, Esq.  
Spencer Fane Britt & Browne  
1400 Commerce Bank Building  
1000 Walnut Street  
Kansas City, MO 64106-2140

Dear Mr. Hockley:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of October 1, 2002 through September 30, 2003. The EPA hereby requests payment in the amount of \$911.05.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

Mellon Bank, EPA Region VII Superfund  
FNMG Section, P.O. Box 360748M  
Pittsburgh, PA 15251

Please annotate the check with the site name West Lake Landfill, site number 0714 OU02 and the bill number 04T018. A copy of the check and transmittal letter should be sent to:

Dan Wall  
Remedial Project Manager  
Superfund Division  
U.S. Environmental Protection Agency  
901 North 5th Street  
Kansas City, Kansas 66101

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 1.27 percent per annum for the period October 1, 2003 through September 30, 2004. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

04 HSCR 07W 302DD2C 0714U202 911.05

BD  
02/03/04  
W

07WESTLAKE 2  
072604T018

EPA's Office of the Chief Financial Officer (OCFO) has revised the Agency's methodology for allocating indirect costs to Superfund sites. This was done to bring EPA into compliance with the Statement of Federal Financial Accounting Standards No. 4. The principal goal of the Standard is for Federal agencies to determine and report on the true costs of their programs and activities. Additional information on the methodology guidance is located at [www.epa.gov/fedrgstr/EPA-WASTE/2000/June/Day-02/f13845.htm](http://www.epa.gov/fedrgstr/EPA-WASTE/2000/June/Day-02/f13845.htm).


OCFO calculates indirect cost rates using the revised methodology for all fiscal years after 1989, and applies to billings issued after October 1, 2000. The revised methodology allocates indirect costs in proportion to all direct costs, whereas the old methodology used the number of Superfund staff hours charged to a site.

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the West Lake Landfill OU2 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Wall at (913) 551-7710 within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty days after they are billed.

If you have any questions you may contact Dan Wall at the above number, or call me at (913) 551-7309.

Sincerely,

  
Betty Saladin  
Accountant

Enclosure:  
SCORPIOS Report

cc: Doug Borro, Allied Waste Industries

bcc: Cheryle Micinski, CNSL  
Dan Wall, SPFD  
Joyce Hughes, FMSS  
Jim Colbert, SPFD

## Itemized Cost Summary

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14  
Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$533.69</b>
<b>GENERAL OFFICE &amp; ADMIN SUPPORT</b>	
RIOJAS ENTERPRISES, INC. (68-R7-0101) .....	\$62.00
<b>EPA INDIRECT COSTS .....</b>	<b>\$315.36</b>
<b>Total Site Costs:</b>	<b>\$911.05</b>

## Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GUNN JR., REX E.	2003	01	1.00	56.59
SUPERVISORY PROGRAM MANAGER		23	1.00	59.44
			<u>2.00</u>	<u>\$116.03</u>
MICINSKI, CHERYLE L.	2003	14	0.50	31.83
GENERAL ATTORNEY		23	1.50	95.44
			<u>2.00</u>	<u>\$127.27</u>
WALL, DANIEL R.	2003	01	1.00	47.54
ENVIRONMENTAL ENGINEER (RPM)		06	2.00	95.09
		12	3.00	147.76
			<u>6.00</u>	<u>\$290.39</u>
Total Regional Payroll Costs			<u>10.00</u>	<u>\$533.69</u>



## Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14  
Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

GENERAL OFFICE & ADMIN SUPPORT

Contractor Name: RIOJAS ENTERPRISES, INC.  
EPA Contract Number: 68-R7-0101  
Project Officer(s): THIERER, BARRY R.  
Dates of Service: From: 01/16/2003 To: 02/15/2003  
Summary of Service:  
Total Costs: \$62.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
25473	02/16/2003	84,064.59	R3292 03/18/2003	62.00
			Total:	<u>\$62.00</u>

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2003	595.69	52.94%	315.36
	<u>595.69</u>		
Total EPA Indirect Costs			<u>\$315.36</u>

## EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GUNN JR., REX E.	2003	01	56.59	52.94%	29.96
		23	59.44	52.94%	31.47
			116.03		\$61.43
MICINSKI, CHERYLE L.	2003	14	31.83	52.94%	16.85
		23	95.44	52.94%	50.53
			127.27		\$67.38
WALL, DANIEL R.	2003	01	47.54	52.94%	25.17
		06	95.09	52.94%	50.34
		12	147.76	52.94%	78.22
			290.39		\$153.73
Total Fiscal Year 2003 Payroll Direct Costs:			533.69		\$282.54

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-R7-0101	25473	03/18/2003	62.00	0.00	52.94%	32.82
			<u>62.00</u>	<u>0.00</u>		<u>\$32.82</u>
Total Fiscal Year 2003 Other Direct Costs:			<u>62.00</u>	<u>0.00</u>		<u>\$32.82</u>
Total Fiscal Year 2003:			<u>595.69</u>			<u>\$315.36</u>

Total EPA Indirect Costs

\$315.36